

# **GOVERNMENT OF TELANGANA**

## **ABSTRACT**

Budget Estimates 2015-16 - Budget Release Order for Rs. 30,00,000/- to GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT Orders - Issued.

### **FINANCE (EBS.I) DEPARTMENT**

G.O.Rt.No.: 165

Dated: 28-01-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
3. G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
4. GA (Claims.C) Dept., U.O.No.12821/Claims.C/2015 dt.19-01-2016

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### **ORDER:**

In pursuance of the orders issued in references read above, the Secretary GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.30,00,000/-(Rupees Thirty Lakhs) Non -Plan as additional funds towards meeting the expenditure under the following scheme, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2015-16 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>priated | Total Provision<br>in BE 2015-16 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|-------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Personal Staff attached to Ministers<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                   |                            |                                     |                               |                                  |                                 |                             |                                |
| 1  | 2052-00-090-00-05-300-000 | V                 | 71,36                      | 30,00                               | ..                            | 1,01,36                          | ..                              | 30,00                       | 71,36                          |
| <b>Total</b>   |                           |                   | <b>71,36</b>               | <b>30,00</b>                        | ..                            | <b>1,01,36</b>                   | ..                              | <b>30,00</b>                | <b>71,36</b>                   |

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**  
**Secretary to Government (IF)**

To

**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**

**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts, Hyd**

**The Pay & Accounts Officer, Hyd**

**The Accountant General, Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**